

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLARENCE J. DETERS
176 Olice James Road
Pitkin, LA 70656

2. Office Sought (Include title of office as well)

Sheriff
Vernon

OFFICE USE ONLY

Report Number: 50745

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITY SAVINGS BANK
400 South 5th Street
Leesville, LA 71446

7. Full Name and Address of Treasurer

WHITNEY STROTHER
P. O. Box 353
Pitkin, LA 70656

9. Name of Person Preparing Report GWEN RICHMOND

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Clarence J. Deters

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Phone: 318-729-2151

Daytime Telephone

Whitney Strother

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 50,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,707.54
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,707.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 50,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,707.54
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,292.46

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 50,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CLARENCE J. DETERS 176 Olice James Road Pitkin, LA 70656	2. a. Date* <u>5/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM, INC. P.O. Box 81226 Seattle, WA 98108	08/06/2015	2 wireless cameras to monitor sign damage	\$ 604.92
AMAZON.COM, INC. P.O. Box 81226 Seattle, WA 98108	09/03/2015	Overnight shipping	\$ 99.00
CITY SAVINGS BANK 400 South 5th Street Leesville, LA 71446	07/21/2015	Card Fee	\$ 1.00
CITY SAVINGS BANK 400 South 5th Street Leesville, LA 71446	06/19/2015	Card Fee	\$ 1.00
CITY SAVINGS BANK 400 South 5th Street Leesville, LA 71446	08/21/2015	Card Fee	\$ 1.00
COMBAT VETERAN'S MOTORCYCLE ASSOCIATION 1700 Aaron Street Leesville, LA 71446	08/23/2015	Donation for Disabled Veterans	\$ 100.00
FEDERAL EXPRESS/ KINKO'S 2303 South McArthur Drive Alexandria, LA 71301	08/20/2015	Printing of voter roll	\$ 154.03
FINE PRINT LLC 1220 McArthur Drive Alexandria, LA 71303	07/16/2015	Campaign brochures	\$ 545.00
3. SUBTOTAL (optional)			\$1,505.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FINE PRINT LLC 1220 McArthur Drive Alexandria, LA 71303	06/23/2015	Brochures and vehicle magnets	\$ 2,394.78
HARTLAND CLARK C/O CITY SAVINGS BANK P.O. Box 550 DeRidder, LA 70634	05/21/2015	Checks for campaign account	\$ 30.19
KJAE Tower Street Leesville, LA 71446	07/30/2015	Radio ad	\$ 450.00
KJAE Tower Street Leesville, LA 71446	09/03/2015	Radio ad	\$ 800.00
KJAE Tower Street Leesville, LA 71446	06/25/2015	Advertisement	\$ 600.00
KJAE Tower Street Leesville, LA 71446	07/03/2015	Advertisement	\$ 450.00
LAMBRIGHT'S LLC 13496 Highway 10 Pitkin, LA 70656	06/09/2015	fuel for neighborhood canvas	\$ 95.54
LAMBRIGHT'S LLC 13496 Highway 10 Pitkin, LA 70656	06/12/2015	Fuel for neighborhood canvas	\$ 98.00
3. SUBTOTAL (optional)			\$4,918.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMBRIGHT'S LLC 13496 Highway 10 Pitkin, LA 70656	07/11/2015	Fuel for neighborhood canvas	\$ 100.00
LAMBRIGHT'S LLC 13496 Highway 10 Pitkin, LA 70656	07/17/2015	Fuel for neighborhood canvas	\$ 99.00
LAMBRIGHT'S LLC 13496 Highway 10 Pitkin, LA 70656	07/24/2015	Fuel for neighborhood canvas	\$ 93.01
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	08/05/2015	Voter list	\$ 238.00
LOWE'S Boon St. Leesville, LA 71446	06/11/2015	T Posts for signs	\$ 386.68
MAUREEN CUSTOM DESIGN 13514 Highway 10 Pitkin, LA 70656	08/23/2015	Caps and shirts	\$ 1,982.88
MURPHY'S USA 2208 South 5th Street Leesville, LA 71446	06/18/2015	Fuel for neighborhood canvas	\$ 70.00
MURPHY'S USA 2208 South 5th Street Leesville, LA 71446	06/25/2015	Fuel for neighborhood canvas	\$ 75.00
3. SUBTOTAL (optional)			\$3,044.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY'S USA 2208 South 5th Street Leesville, LA 71446	08/07/2015	Fuel for neighborhood canvas	\$ 80.06
MURPHY'S USA 2208 South 5th Street Leesville, LA 71446	08/14/2015	Fuel for neighborhood canvas	\$ 70.00
MURPHY'S USA 2208 South 5th Street Leesville, LA 71446	08/17/2015	Fuel for neighborhood canvas	\$ 73.50
MURPHY'S USA 2208 South 5th Street Leesville, LA 71446	08/23/2015	Fuel for neighborhood canvas	\$ 68.50
MURPHY'S USA 2208 South 5th Street Leesville, LA 71446	08/30/2015	Fuel for neighborhood canvas	\$ 70.00
MURPHY'S USA 2208 South 5th Street Leesville, LA 71446	09/09/2015	Fuel for neighborhood canvas	\$ 70.50
GWEN RICHMOND 185 Monk Road Oakdale, LA 71463	09/12/2015	campaign book-keeping	\$ 100.00
ROSEPINE DIXIE YOUTH BASEBALL P.O. Box 820 Rosepine, LA 70659	06/12/2015	All-Star sponsor	\$ 200.00
3. SUBTOTAL (optional)			\$732.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLAGLE SENIOR CITIZENS 8841 Hwy 8 Slagle, LA 71475	09/02/2015	Ad for Slagle Trade Days	\$ 100.00
SHAUN SMITH 401 Ernest Thompson Road Pitkin, LA 70656	07/29/2015	Donation for cancer benefit	\$ 300.00
SOUTHEN NATIONAL ALL STAR C/O JOHN DAVIS 264 T Cardy Loop Pitkin, LA 70656	06/05/2015	All Star sponsor	\$ 400.00
VERNON NATIONALS ALL STAR C/O GLENON MCKEE P.O Box 820 Rosepine, LA 70659	07/06/2015	All star sponsor	\$ 200.00
VERNON PARISH CLERK OF COURT P.O. Box 40 Leesville, LA 71496	09/09/2015	Qualify fee	\$ 450.00
VICTORY STORE 5200 30th Street Davenport, IA 52802	05/27/2015	Political Signs	\$ 6,437.09
VICTORY STORE 5200 30th Street Davenport, IA 52802	06/05/2015	Political signs, expedited shipping	\$ 171.21
VICTORY STORE 5200 30th Street Davenport, IA 52802	07/02/2015	Campaign shirts	\$ 2,591.03
3. SUBTOTAL (optional)			\$10,649.33
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICTORY STORE 5200 30th Street Davenport, IA 52802	07/11/2015	Campaign signs	\$ 2,531.62
WEST LOUISIANA FORESTRY FESTIVAL 276 HM Stevens Blvd Leesville, LA 71446	09/04/2015	Booth for fair	\$ 125.00
WEST LOUISIANA FORESTRY FESTIVAL 276 HM Stevens Blvd Leesville, LA 71446	09/02/2015	Donation/Ad	\$ 50.00
WEST LOUISIANA FORESTRY FESTIVAL 276 HM Stevens Blvd Leesville, LA 71446	09/02/2015	Donation/Ad	\$ 50.00
WEST LOUISIANA FORESTRY FESTIVAL 276 HM Stevens Blvd Leesville, LA 71446	08/24/2015	Donation for ad	\$ 100.00
3. SUBTOTAL (optional)			\$2,856.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,707.54

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